iHeartMedia KBME-AM, KQBT-FM,KODA-FM, KPRC-AM, KTBZ-FM, KTRH-AM Remit To:

P. O. Box 847654

Dallas, TX 75284-7654 Phone: (713) 212-8000

Texas Super PAC

5750 N Sam Houston Pkwy E Ste 512

Houston, TX 77032

Advertiser No.: 25415 Texas Super PAC

No

Order: 1

1118733967

Invoice No: 1018743879

Invoice Date: 08/07/2016
Payment Due: 08/07/2016

Do Not Mail

Co-op:

AE: REESE, ROBERT

Billing Type: Broadcast

## DUPLICATE INVOICE

CPE

## **Invoice Summary:**

No. of Spots/Misc:

5/0

Gross Spot Billing:

\$1,250.00

Agency Commission:

\$0.00

Net Spot Billing:

\$0.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Invoice: 1018743879

Advertiser: Texas Super PAC

Market:	Housto	on	Statio	n: KPRC-AM								
Order Line Da		Days	By Week	Revenue Type	Ordered	Bind To				Rate		
1		MTWThF	5	Local Direct-Political	Commercial AIRED Commercial	07:00:00-09:00:00			\$250.00			
		ISCI / SPOT T	TITLE			<u>DATE</u> 08/01/16	<u>TIME</u> 07:58 AM	<u>LEN</u> 60	MG	<u>RATE</u> \$250.00		
		TXSUPERPA	C-HAILCHIEF / TEX	AS SUPER PAC								
		TXSUPERPA	C-HAILCHIEF / TEX	(AS SUPER PAC	Commercial	08/02/16	08:26 AM	60		\$250.00		
		TXSUPERPA	C-HAILCHIEF / TEX	/ TEXAS SUPER PAC	Commercial	08/03/16	08:40 AM	60		\$250.00		
		TXSUPERPA	C-HAILCHIEF / TEX	(AS SUPER PAC	Commercial	08/04/16	07:26 AM	60		\$250.00		
		TXSUPERPAC	C-HAILCHIEF / TEX	(AS SUPER PAC	Commercial	08/05/16	07:40 AM	60		\$250.00		
Totals f	Totals for Statio		C-AM	No. of Spots/Misc: 5/0		Gross Amt:			\$1,250.00			
Totals for Market:		Hous	Houston		No. of Spots/Misc: 5/0		Gross Amt:			\$1,250.00		
Totals for Invoice:			No. of Sp	Gross Amt:			\$1,250.00					

iHeartMedia KBME-AM, KQBT-FM, KODA-FM, KPRC-AM, KTBZ-FM, KTRH-AM Remit To:

P. O. Box 847654

Dallas, TX 75284-7654 Phone: (713) 212-8000

Texas Super PAC

5750 N Sam Houston Pkwy E Ste 512

Houston, TX 77032

Advertiser No.: 25415

**Texas Super PAC** 

Order: Co-op: 1118733967

Invoice No: 1018743654

No

Invoice Date: 07/31/2016 Payment Due: 07/31/2016

Do Not Mail

AE: REESE, ROBERT

Billing Type: Broadcast

## DUPLICATE INVOICE

CPE

## **Invoice Summary:**

No. of Spots/Misc:

10/0

Gross Spot Billing:

\$2,500.00

Agency Commission:

\$0.00

Net Spot Billing:

\$2,500.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time. Invoice: 1018743654 Advertiser: Texas Super PAC

Market: Housto	on	Statio	n: KPRC-AM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	MTWThF	5	Local Direct-Political	Commercial	07:00:00-09	:00:00			\$250.00
	ISCI / SPOT T	TITLE		AIRED	<u>DATE</u>	<u>TIME</u>	LEN	MG	RATE
	TXSUPERPA	C-HAILCHIEF / TEX	KAS SUPER PAC	Commercial	07/18/16	07:30 AM	60		\$250.00
	TXSUPERPAC-HAILCHIEF / TEXAS SUPER PA			Commercial	07/19/16	07:43 AM	60		\$250.00
	TXSUPERPAC	-HAILCHIEF / TEX	AS SUPER PAC	Commercial	07/20/16	08:16 AM	60		\$250.00
	TXSUPERPA	C-HAILCHIEF / TEX	KAS SUPER PAC	Commercial	07/21/16	08:42 AM	60		\$250.00
	TXSUPERPA	C-HAILCHIEF / TEX	XAS SUPER PAC XAS SUPER PAC	Commercial Commercial	07/22/16 07/25/16	08:58 AM 07:16 AM	60 60		\$250.00 \$250.00
	TXSUPERPA	C-HAILCHIEF / TEX							
	TXSUPERPAC-HAILCHIEF / TE TXSUPERPAC-HAILCHIEF / TE TXSUPERPAC-HAILCHIEF / TE TXSUPERPAC-HAILCHIEF / TE		/ TEXAS SUPER PAC / TEXAS SUPER PAC	Commercial	07/26/16 07/27/16 07/28/16 07/29/16	08:12 AM 08:25 AM 09:00 AM 07:25 AM	60 60 60		\$250.00 \$250.00 \$250.00 \$250.00
				Commercial					
				Commercial					
				Commercial					
Totals for Station: KPRC-A		C-AM	No. of S	Spots/Misc: 10/0	Gross Amt:			\$2,500.00	
otals for Market:	Houst	Houston No. of Sp		Spots/Misc: 10/0	(	Gross Amt:		\$2	2,500.00
otals for Invoic	e:		No. of S	Spots/Misc: 10/0	(	Gross Amt:		\$2	2,500.00